

5. Jun. 2007 15:28

DR. MARK FRIDMAN 972 3 6114101

No. 4279 P. 4
RECEIVED
CENTRAL FAX CENTER**JUN 05 2007**

| Electronic Patent Application Fee Transmittal | | | | |
|---|-----------------|--|---------------|-----------------------------|
| Application Number: | | 10612921 | | |
| Filing Date: | | 07-Jul-2003 | | |
| Title of Invention: | | Method for determining a licensing policy of a digital product | | |
| First Named Inventor: | | Michael Zunke | | |
| Filer: | | Mark Friedman | | |
| Attorney Docket Number: | | 2808/12 | | |
| Filed as Small Entity | | | | |
| Utility Filing Fees | | | | |
| Description | Fee Code | Quantity | Amount | Sub-Total in USD(\$) |
| Basic Filing: | | | | |
| Pages: | | | | |
| Claims: | | | | |
| Miscellaneous-Filing: | | | | |
| Petition: | | | | |
| Patent-Appeals-and-Interference: | | | | |
| Post-Allowance-and-Post-Issuance: | | | | |
| Extension-of-Time: | | | | |
| Extension - 3 months with \$0 paid | 2253 | 1 | 510 | 510 |

| Description | Fee Code | Quantity | Amount | Sub-Total in USD(\$) |
|-----------------------------------|----------|----------|--------|----------------------|
| Miscellaneous: | | | | |
| Request for continued examination | 2801 | 1 | 395 | 395 |
| Total in USD (\$) | | | | 905 |

RECEIVED
CENTRAL FAX CENTER

JUN 05 2007



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

DR. MARK FRIEDMAN LTD
DISCOVERY DISPATCH
9003 FLORIN WAY
SUITE 207
UPPER MARLBORO MD 20772

FINA

| | |
|-------------|---------|
| Account No. | 062140 |
| Date | 7-31-06 |
| Page | 3 |

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 371279
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

| DATE POSTED | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-------------|---|-----------------|---------------|------------------|-----------------|
| MO. DAY YR. | | | | | | |
| 7 13 06 | 1254 | 11457152 | 3346/3 | 4011 | 75.00 | 197577.00 |
| 7 13 06 | 1255 | 11457152 | 3346/3 | 2111 | 250.00 | 197327.00 |
| 7 13 06 | 1256 | 11457152 | 3346/3 | 2311 | 100.00 | 197227.00 |
| 7 13 06 | 1258 | 10612921 | 2808/12 | 2253 | 510.00 | 196717.00 |
| 7 13 06 | 1259 | 10612921 | 2808/12 | 2801 | 395.00 | 196322.00 |
| 7 14 06 | 195 | 11189764 | 246/351 | 1201 | 200.00 | 196122.00 |
| 7 14 06 | 313 | 11485380 | 2808/90 | 2011 | 150.00 | 195972.00 |
| 7 14 06 | 314 | 11485380 | 2808/90 | 2111 | 250.00 | 195722.00 |
| 7 14 06 | 315 | 11485380 | 2808/90 | 2311 | 100.00 | 195622.00 |
| 7 14 06 | 316 | 11485380 | 2808/90 | 2201 | 200.00 | 195422.00 |
| 7 14 06 | 317 | 11485380 | 2808/90 | 2202 | 25.00 | 195397.00 |
| 7 14 06 | 318 | 11485379 | 246/477 | 1011 | 300.00 | 195097.00 |
| 7 14 06 | 319 | 11485379 | 246/477 | 1111 | 500.00 | 194597.00 |
| 7 14 06 | 320 | 11485379 | 246/477 | 1311 | 200.00 | 194397.00 |
| 7 17 06 | 24 | 60805875 | 3499/8 | 2085 | 375.00 | 194022.00 |
| 7 17 06 | 89 | 6508033 | | 2551 | 450.00 | 193572.00 |
| 7 17 06 | 107 | 6508772 | | 2551 | 450.00 | 193122.00 |
| 7 17 06 | 108 | 6558361 | | 2551 | 450.00 | 192672.00 |
| 7 17 06 | 305 | 60807488 | 3658/1 | 8021 | 40.00 | 192632.00 |
| 7 17 06 | 1277 | 60807488 | 3658/1 | 2005 | 100.00 | 192532.00 |
| 7 17 06 | 1279 | 10052435 | 3891-0102P | 2253 | 510.00 | 192022.00 |
| 7 17 06 | 1280 | 60807489 | 3499/9 | 2005 | 100.00 | 191922.00 |
| 7 17 06 | 1281 | 10069618 | 1934/13 | 2801 | 395.00 | 191527.00 |
| 7 18 06 | 223 | 60425271 | | 8007 | 20.00 | 191507.00 |
| 7 18 06 | 224 | 60492206 | 246/418 | 8007 | 20.00 | 191487.00 |
| 7 18 06 | 319 | 10944837 | 3219/2 | 2501 | 700.00 | 190787.00 |
| 7 18 06 | 320 | 10944837 | 3219/2 | 1504 | 300.00 | 190487.00 |
| 7 18 06 | 428 | 10585517 | 2876/20 | 2631 | 150.00 | 190337.00 |
| 7 18 06 | 429 | 10585517 | 2876/20 | 2633 | 100.00 | 190237.00 |
| 7 18 06 | 430 | 10585517 | 2876/20 | 2632 | 250.00 | 189987.00 |
| 7 18 06 | 431 | 10585517 | 2876/20 | 2615 | 750.00 | 189237.00 |
| 7 18 06 | 432 | 10585517 | 2876/20 | 2614 | 900.00 | 188337.00 |
| 7 18 06 | 433 | 10585517 | 2876/20 | 8021 | 40.00 | 188297.00 |
| 7 19 06 | 7 | 10484772 | 74/136 | 2814 | 65.00 | 188232.00 |
| 7 19 06 | 54 | 11485380 | 2808/90 | 8021 | 40.00 | 188192.00 |
| 7 19 06 | 55 | 11485379 | 246/477 | 8021 | 40.00 | 188152.00 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |

MS0200 (5/2006)

*** O.D. INDICATES OVERDRAWN